

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

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Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,600.62
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,950.86
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							7,551.48
11/09/2005	Supt of Public Instruction	1170200511094999000760	0348		10.553	School Breakfast Program	2,575.93
11/23/2005	Supt of Public Instruction	1170200511234999000210	0348		10.553	School Breakfast Program	2,134.35
12/21/2005	Supt of Public Instruction	1170200512214999000390	0348		10.553	School Breakfast Program	2,599.12
01/25/2006	Supt of Public Instruction	1170200601254999000020	0348		10.553	School Breakfast Program	1,434.76
02/09/2006	Supt of Public Instruction	1170200602094999001100	0348		10.553	School Breakfast Program	2,527.57
03/17/2006	Supt of Public Instruction	1170200603174999000350	0348		10.553	School Breakfast Program	2,394.57
04/19/2006	Supt of Public Instruction	1170200604194999000280	0348		10.553	School Breakfast Program	2,330.24
05/23/2006	Supt of Public Instruction	1170200605234999000170	0348		10.553	School Breakfast Program	2,533.10
06/14/2006	Supt of Public Instruction	1170200606144999000730	0348		10.553	School Breakfast Program	2,989.67
09/27/2006	Supt of Public Instruction	1170200609274999000070	0348		10.553	School Breakfast Program	1,113.48
CFDA 10.553 Total:							22,632.79
11/09/2005	Supt of Public Instruction	1170200511094999000750	0348		10.555	National School Lunch Program	7,351.16
11/23/2005	Supt of Public Instruction	1170200511234999000200	0348		10.555	National School Lunch Program	6,230.66
12/21/2005	Supt of Public Instruction	1170200512214999000380	0348		10.555	National School Lunch Program	7,115.84
01/25/2006	Supt of Public Instruction	1170200601254999000010	0348		10.555	National School Lunch Program	4,021.46
02/09/2006	Supt of Public Instruction	1170200602094999001090	0348		10.555	National School Lunch Program	6,937.22
03/17/2006	Supt of Public Instruction	1170200603174999000340	0348		10.555	National School Lunch Program	6,486.08
04/19/2006	Supt of Public Instruction	1170200604194999000270	0348		10.555	National School Lunch Program	5,996.98
05/23/2006	Supt of Public Instruction	1170200605234999000160	0348		10.555	National School Lunch Program	7,045.94
06/14/2006	Supt of Public Instruction	1170200606144999000720	0348		10.555	National School Lunch Program	6,427.06
09/27/2006	Supt of Public Instruction	1170200609274999000060	0348		10.555	National School Lunch Program	2,783.88
CFDA 10.555 Total:							60,396.28
01/23/2006	Supt of Public Instruction	117020060123J386000030	0348		10.559	Summer Food Service Program for Children	-913.22
01/23/2006	Supt of Public Instruction	117020060123J386000040	0348		10.559	Summer Food Service Program for Children	-93.94
08/02/2006	Supt of Public Instruction	1170200608024999000110	0348		10.559	Summer Food Service Program for Children	4,082.12
08/02/2006	Supt of Public Instruction	1170200608024999000120	0348		10.559	Summer Food Service Program for Children	418.60
08/09/2006	Supt of Public Instruction	1170200608094188000280	0348		10.559	Summer Food Service Program for Children	100.00

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CFDA 10.559 Total:							3,593.56
06/07/2006	Supt of Public Instruction	1170200606074654000290	0348		16.727	Enforcing Underage Drinking Laws Program	95.89
CFDA 16.727 Total:							95.89
06/07/2006	Supt of Public Instruction	1170200606074654000100	0348		20.600	State and Community Highway Safety	57.54
CFDA 20.600 Total:							57.54
01/11/2006	Supt of Public Instruction	1170200601104880000030	0348		84.010	Chapter I Basic and Concentration Grants	9,489.00
03/01/2006	Supt of Public Instruction	1170200602284134000490	0348		84.010	Chapter I Basic and Concentration Grants	8,006.00
CFDA 84.010 Total:							17,495.00
01/05/2006	Supt of Public Instruction	1170200601044849000080	0348		84.011	Migrant Education-Basic State Formula Grant P	283.00
01/05/2006	Supt of Public Instruction	1170200601044849000060	0348		84.011	Migrant Education-Basic State Formula Grant P	8,316.00
05/10/2006	Supt of Public Instruction	1170200605084492000380	0348		84.011	Migrant Education-Basic State Formula Grant P	4,290.00
06/07/2006	Supt of Public Instruction	1170200606074653000410	0348		84.011	Migrant Education-Basic State Formula Grant P	868.00
CFDA 84.011 Total:							13,757.00
03/08/2006	Supt of Public Instruction	1170200603074189000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,432.00
03/08/2006	Supt of Public Instruction	1170200603074188000420	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	23,416.00
04/26/2006	Supt of Public Instruction	1170200604264424000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,416.00
05/17/2006	Supt of Public Instruction	1170200605164539000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,779.00
06/07/2006	Supt of Public Instruction	1170200606074641000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,779.00
CFDA 84.027 Total:							44,822.00
03/08/2006	Supt of Public Instruction	1170200603074189000580	0348		84.173	Handicapped-Preschool Grants	918.00
CFDA 84.173 Total:							918.00
02/23/2006	Supt of Public Instruction	1170200602224094000850	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/23/2006	Supt of Public Instruction	1170200602224094000430	0348		84.186	Drug-Free Schools and Communities, State	50.00
03/22/2006	Supt of Public Instruction	1170200603204269000300	0348		84.186	Drug-Free Schools and Communities, State	185.00
05/24/2006	Supt of Public Instruction	1170200605234570000470	0348		84.186	Drug-Free Schools and Communities, State	575.00
CFDA 84.186 Total:							1,310.00
12/21/2005	Supt of Public Instruction	1170200512204782000040	0348		84.298	Innovative Education Program Strategies	780.00

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05/10/2006	Supt of Public Instruction	1170200605054490000070	0348		84.298	Innovative Education Program Strategies	1,184.00
CFDA 84.298 Total:							1,964.00
04/26/2006	Supt of Public Instruction	1170200604264425000270	0348		84.318	Technology Literacy Challenge Fund Grants	60,000.00
CFDA 84.318 Total:							60,000.00
12/21/2005	Supt of Public Instruction	1170200512204782000030	0348		84.367	Improving Teacher Quality State Grants	3,304.83
03/01/2006	Supt of Public Instruction	1170200602274131000060	0348		84.367	Improving Teacher Quality State Grants	960.00
05/10/2006	Supt of Public Instruction	1170200605084491000040	0348		84.367	Improving Teacher Quality State Grants	115.00
CFDA 84.367 Total:							4,379.83
Vendor Total:							<u>238,973.37</u>